

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Nicole For NYC Mayor PO Box 60487 Staten Island, NY 10306	Invoice #	110001928
		Invoice Date	10/29/17
		Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/23/17
Product	R/MAYOR-NY #180	Order #	49586
Estimate Number	180	Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	10/17/17 - 10/23/17
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103980
Special Handling		Advertiser Ref	506810

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a								
	LUR										
					10/16/17 to 10/22/17	3x	-11-1--				
	WCBS			Tu	10/17/17	:30	8:59 AM	BCNM1704H	\$1,000.00		1
	WCBS			W	10/18/17	:30	8:51 AM	BCNM1701H	\$1,000.00		2
	WCBS			F	10/20/17	:30	8:29 AM	BCNM1701H	\$1,000.00		3
					10/23/17 to 10/29/17	1x	1-----				
	WCBS			M	10/23/17	:30	8:54 AM	BCNM1704H	\$1,000.00		4
2	WCBS	Su Local News 8a-9a	8a-9a								
	LUR										
					10/16/17 to 10/22/17	1x	-----1				
	WCBS			Su	10/22/17	:30	8:24 AM	BCNM1704H	\$1,000.00		1
3	WCBS	M-F Early News 5p-6p	5p-6p								
	LUR										
					10/16/17 to 10/22/17	3x	--111--				
	WCBS			W	10/18/17	:30	5:44 PM	BCNM1704H	\$1,500.00		1
	WCBS			Th	10/19/17	:30	5:54 PM	BCNM1704H	\$1,500.00		2
	WCBS			F	10/20/17	:30	5:54 PM	BCNM1704H	\$1,500.00		3
					10/23/17 to 10/29/17	1x	1-----				
	WCBS			M	10/23/17	:30	5:55 PM	BCNM1704H	\$1,500.00		4
				Aired Spots	9						

Gross Total \$11,000.00**Agency Commission \$1,650.00****Net Amount Due \$9,350.00****Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

